

## GST TAX INVOICE

## Jegline Pharmacy

Sakar - I, Near Mani Ratnam Complex,  
MG Road, Opp. Hanuman Temple, Vadodara,  
Ph.: 9727955514 Email: Jeqline@gmail.com

**Invoice No:** 129  
**Dated :** 06-Nov-20  
**GSTIN No:** 24AKPPP1343N1ZR

**Bill To,**

**Dr. Ananya Patel**

45 Ruby Residency, Infocity Road, Near GMDC Ground  
Gandhinagar  
Ph No.: 3629531860

GSTIN No: 24ZATBX3315I1Z9

**PAN No.** PCHEG5666N

**State & Code** Gujarat-11

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3959	Arnica 200	100 ml	447009	16-10-2020	16-10-2022	58	477.00	27666.00
2	3398	Belladonna 30	50 ml	739762	26-09-2020	26-09-2022	22	195.00	4290.00
3	4461	Arnica 200	100 ml	447009	22-09-2020	22-09-2022	69	573.00	39537.00
4	4801	Belladonna 30	50 ml	739762	26-02-2020	26-02-2022	20	290.00	5800.00
Total Qty: 169									77293.00

Bank Details:

State Bank of India

Ac. No.: 13108793574 IFSC Code: SBIN262ED1

### Terms & Conditions:

Advance Payment before Delivery.

<b>Discount</b>	-3864.65
<b>Taxable Value</b>	73428.35
<b>CSGT</b>	4405.70
<b>SGST</b>	4405.70
<b>Grand Total</b>	82239.75

For Jeqline Pharmacy

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This is a computer-generated invoice hence doesn't require a signature